

August 3, 2013

Ms. Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554
Reference: CC Docket No. 96-45 and CC Docket No. 02-6

Ms. Dortch:

This will serve to formally submit a request for an FCC Appeal consideration on behalf of our client, Primavera Technical Learning Center for their 2010 Form 471 that was approved on 12/7/2011, however did not properly have a 486 certified for the approved and spent funds. The consultant of record drafted but was unable to certify the Form 486 in support of the approved funds associated with the approved FRNs cited below. The applicant has already paid for the approved FRN expenses in full.

- **Funding Year/Form 471 Number:** 2010, application # 758172
- **FRNs:** 2048859, 2048875, 2048885, 2048882, 2048870
- **Billed Entity Number:** 16028868
- **Billed Entity Name (Applicant School):** Primavera Technical Learning Center

The following are the salient points that we wish for you to consider:

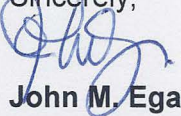
- The application containing seven approved FRNs with a combination of telecomm services, internet access, and internal connections received the approval FCDL on 12/7/2011.
- A FundED staff member, who is no longer working here, filed Form 486 documents for two of the telecomm service FRNs in appropriate time, 12/28/2011.
- The other FRNs (5 in total), which do not have a certified Form 486, do have a 'draft' on file which was created on the same day as the others which were filed.
- FundED keeps security codes, draft, and certified pages for the Form 486 and our shared documents show the security code and draft were created within minutes after the Form 486 completely certified. The clerical mistake for the past employee was the certification step.
- Upon discovering the 486 was not reflected as certified when working with Primavera Technical Learning Center and looking back on their E-Rate history, I filed and certified a very late Form 486 for the 5 FRNs, May 30, 2013.

We are hereby requesting another review of these FRNs and the past consultant mistake so the school can receive the approved, already spent funds for the 2010 year. This mistake was a clerical and ministerial error on the part of the consultant at the time; **not the school**. Please see the screen shot of the 'shared folder' from FundED Consulting Group as the saved documents with dates and times reflect the attempt to complete and process the form as required just as the Form 486 for telecommunication services was filed for this approved application.

Please forward all questions or requests for clarification to the contact information cited below my signature line herein.

Thank you in advance for your consideration in this important matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "John M. Egan", is written over the word "Sincerely,".

John M. Egan

CEO

The FundEd Consulting Group

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www.getfunded.net

Computer > Shared (\GOFLEX_HOME\GoFlex Home Public) (S:) > Funding Yr 2010 > Primavera Technical Learning Center

Organize ▾ Burn New folder

WIN7 (C:) Shared (\GOFLEX_HOME\GoFlex Home Public) (S:)

- 2011 BEAR WORKSHEET STATUS
- 2012
- 2014 Filing Info
- Advocate Editions
- Contacts
- CURRENT ADMIN USER
- Customer Lists
- DIRECTIONS HP SCANNER COPIER
- Eric Laptop
- FundEd Letters and Docs
- FundEd Logos and Website
- FundEd Meeting Notes
- Funded Training Materials
- Funding Yr 2009
- Funding Yr 2010
- Funding Yr 2011
- Funding Yr 2012
- Funding Yr 2013
- Funding Yr 2014
- Gayle Paschall - Training Notes
- HR
- Invoice Detail
- Maricopa and the Quest for Funding
- Marketing Forms
- Marketing-NetNew Targets
- Nicole Helpful Training
- Prophet
- Quickbooks
- R&Rs
- Reference Docs & Letters
- Rosa Cays
- Ryans Docs
- Samota Marketing Folder
- SPIN Providers

50 items

Name	Date modified	Type	Size
F&R Verification Response for Primavera ...	2/9/2011 11:29 AM	Adobe Acrobat D...	160 KB
Invoice 0401	5/25/2011 4:16 PM	Adobe Acrobat D...	88 KB
JF0212101632 Primavera HS	12/21/2010 3:41 PM	Adobe Acrobat D...	56 KB
LoA Primavera	6/13/2011 2:19 PM	File	34 KB
PIA SPIN #	7/15/2011 3:03 PM	Microsoft Word 9...	28 KB
POHS 10 486 Int P2 Draft	12/28/2011 11:43 ...	Adobe Acrobat D...	195 KB
POHS 10 486 Int P2 Sec	12/28/2011 11:39 ...	Adobe Acrobat D...	45 KB
POHS 10 486 Telecom Cert	12/28/2011 11:38 ...	Adobe Acrobat D...	41 KB
POHS 10 486 Telecom Sec	12/28/2011 11:31 ...	Adobe Acrobat D...	44 KB
POHS 10 486 Telecom	12/28/2011 11:36 ...	Adobe Acrobat D...	195 KB
POHS Integra	11/5/2010 11:01 AM	Adobe Acrobat D...	615 KB
POHS_Unity Purchase Agreement_Ver100...	9/2/2010 11:33 AM	Adobe Acrobat D...	225 KB
POL 2010 470 Cert	1/13/2010 5:10 PM	Adobe Acrobat D...	47 KB
POL 2010 470 Sec	1/13/2010 5:02 PM	Adobe Acrobat D...	30 KB
POL 2010 470	1/13/2010 5:09 PM	Adobe Acrobat D...	75 KB
POLHS 2010 471 Cert	2/12/2010 2:33 PM	Adobe Acrobat D...	42 KB
POLHS 2010 471 Sec	2/11/2010 5:13 PM	Adobe Acrobat D...	38 KB
POLHS 2010 471	2/12/2010 2:32 PM	Adobe Acrobat D...	76 KB
Primavera 2010 PIA respomnse - Erate Ap...	12/21/2010 3:41 PM	Microsoft Word 9...	209 KB
PRIMAVERA Certification LetterFor 2010	10/5/2011 4:19 PM	Microsoft Word 9...	32 KB
Primavera Discount Certification Letter	7/29/2011 3:02 PM	Microsoft Word 9...	32 KB
Primavera NCLB 2009-2010	1/11/2011 1:39 PM	Adobe Acrobat D...	51 KB
PT 2010 FCDL download 120811	12/8/2011 9:14 AM	Adobe Acrobat D...	35 KB
PT 2010 FCDL download 120811	4/30/2012 4:26 PM	Microsoft Excel W...	14 KB
PT 2010 FCDL download 120811.xlsx~RFL...	12/8/2011 9:16 AM	TMP File	14 KB
PTLC 486 P2 2010 cert	5/30/2013 3:55 PM	Adobe Acrobat D...	168 KB
PTLC 2010 486 P2	6/22/2012 12:07 PM	Adobe Acrobat D...	94 KB
PTLC 2010 BEAR Spreadsheet for service ...	4/30/2012 2:56 PM	Microsoft Excel W...	12 KB
PTLC 2010 BEAR Spreadsheet for service ...	12/8/2011 9:17 AM	Microsoft Excel W...	13 KB
PTLC Download 10032012	10/4/2012 10:21 AM	Microsoft Excel W...	13 KB
PTLC FCC Appeal Letter App # 758172 20...	8/2/2013 10:26 AM	Microsoft Word D...	33 KB
Technology Plan July 2010	1/20/2012 11:17 AM	Adobe Acrobat D...	2,112 KB
Titan Quote	9/2/2010 11:33 AM	Adobe Acrobat D...	243 KB
USAC disbursement report PTLC	10/8/2012 8:34 AM	Adobe Acrobat D...	169 KB
Vendor Docs	8/2/2013 11:02 AM	File folder	

POHS = Primavera Online High School
10 = year 2010
486 = Form 486
Int P2 = internet and priority 2
'cert' missing